

**EXHIBIT C**

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**EXPENSE SUMMARY**  
**FOR THE PERIOD AUGUST 1, 2019 THROUGH AUGUST 31, 2019**

| Expense Type  | Amount             |
|---|--------------------|
| Airfare   | \$8,120.21         |
| Car Rental  | \$842.08           |
| Data Processing / Materials For Committee                   | \$0.00             |
| Ground Transportation (In-Town - Taxi/Uber/Car Service)     | \$732.60           |
| Ground Transportation (Out-of-Town - Taxi/Uber/Car Service) | \$1,673.15         |
| Hotel Stay (Traveling)                                      | \$6,287.95         |
| Internet/Online Fees  | \$129.91           |
| Meals - In Town Only  | \$774.92           |
| Meals - Out-of-Town Travel Only                             | \$1,649.92         |
| Other / Miscellaneous                                       | \$80.40            |
| Parking   | \$357.00           |
| Printing/Photocopying (In-House)                            | \$461.75           |
| Research (Databases)  | \$4,500.00         |
| Teleconferencing  | \$871.25           |
| Transcripts   | \$1,479.50         |
| <b>Total</b>  | <b>\$27,960.64</b> |